

Revenue Cabinet

## **Kentucky Corporation Income** and License Tax Return

(S Corporations Use Form 720S)

Taxable Year Ending

See separate instru	uctions.		` '				•				./	
A Check applicable box(es).	Taxable p	period beginr	ning		, 200	03, and endin	ıg	, 200	·	Mo.	Yr.	
Income Tax Return	B Federal						C Kentucky					
Separate entity	Identification I						Account Num	nber				
Consolidated  Attach Form 722  Name of Corporation or Affiliated Group (Place prea					sed lab	el here; otherw	vise print or type.)		State	and Date of Inc	orporation	
Return not required Number and Street									Princ	ipal Business A	ctivity in KY	
Enter code	City		State	7ID (	Code		Telephone Number		Konti	icky Rusinoss Cr	nde No	
License Tax Return			State				relephone Number		Kenit	Kentucky Business Code No.		
Return not required	D Name of Comn	non Parent					Kentucky Account I	Number	Feder	ral Business Cod	de Number	
Enter code												
E Check if applicable	e: 🔲 LLC	lı 🔲	nitial return			Final return	/dissolution			Final return	/withdraw	
☐ Short-period re	eturn <i>(attach st</i>	atement of	explanation)		Cha	nge of nam	e/address	Nop	acke	t required fo	or 2004	
PART I—		17.	Income tax ov	erpayment								
Federal taxable income (Form 1120, line 28;					18.	Credited to 20	03 license tax					
Form 1120A, line 24)					19.	Credited to 20	04					
ADDITIONS:					20.		e refunded					
2. Interest income (state	and local obligation	ons)					UTATION					
3. State taxes based on net/gross income					1.	Capital stock .						
4. Depreciation adjustm	ent				1	•	f surplus (attach sche	dules for a	& b)	Caution: Ar		
${\bf 5.} \ \ {\bf Deductions\ attributable\ to\ nontaxable\ income\ }.$					1	(a) Total assets				file a cor incometax		
6. Other (attach schedule)					1	(b) Less debt			)	not apply	for license	
7. Total (add lines 1 through 6)						(c) Net assets				tax. See   instruction		
SUBTRACTIONS:					1	(d) Less capital			)	IIISH UCHON	s.	
8. Interest income (U.S.					1	•	2c minus 2d)		ľ			
Dividend income					1	-	affiliated companies		ľ			
10. Federal work opportunity credit							accounts neys					
Depreciation adjustment      Other (attach schedule)					1		borrowed for inven		ľ	1		
13. <b>Net income</b> (line 7 less lines 8 through 12)					1	-	combine lines 1 and	•	ľ	(		
14. <b>Taxable net income</b> (attach Sch. A if applicable)					1	Apportionmer		o unoug	,			
15. Net operating loss deduction							if applicable)				(	
16. Taxable net income (after NOLD)							yed subject to tax					
PART II—INCOME TAX COMPUTAT			TION		1		e <b>dit</b> (line 10 multipli		ſ			
Income tax liability (see instructions)					12.	License tax cr	edit (maximum \$49	0)				
Economic development tax credits					13.	License tax lia	ability (minimum \$3	0)				
3. Unemployment tax credit					14.	Kentucky inve	estment fund tax cre	dit				
4. Recycling/composting equipment tax credit					15.	KIRA tax credi	it (see instructions)					
5. Coal conversion tax credit					16.	Coal incentive	tax credit					
6. Enterprise zone tax credit							x liability		ľ			
7. Kentucky investment fund tax credit					-	. ,	ment		F			
8. Coal incentive tax credit							erpayment (Part II,					
9. Qualified research facility tax credit									ı			
10. GED incentive tax credit					1		erpayment		İ			
11. Net income tax liability					1		03 income tax		ľ			
12. Estimated payments					1		104		İ			
					24.	AMOUNT TO DE	refunded					
14. Prior year's credit					1		urn with payment					
16. Income tax due					1	Kentuck	cy Revenue Cabine	et, Frank	fort, I	Kentucky 4062	20.	
TAX PAYMENT SUM			Dollar) Make o	heck(s)	) pava	able to <b>Kent</b>	ucky State Treasi	urer or				
check here if EFT p			,	(-)	, ıJ.							
·	_	come					Penalty					
41A7200313 License												
קררחחם) אה <i>ב</i>												
	то	OTAL (Includ	ling Penalty ar	d Inter	rest) .	≻ _						

Form 720 (2003) Page 2

check here □.

5. If the corporation has a KNOL for the taxable year and is

6. Is the corporation a partner in a partnership doing business

electing to forego the net operating loss carryback period,

Date

## SCHEDULE Q—KENTUCKY CORPORATION QUESTIONNAIRE

**IMPORTANT:** Questions 4—10 must be completed by all corporations. If this is the corporation's initial return or if the corporation did not file a return under the same name and same federal I.D. number for the preceding year, questions 1, 2 and 3 must be answered. **Failure to do so may result in a request for a delinquent return.** 

41A7200323

in Kentucky? □ Yes □ No If "Yes," list name and federal I.D. number of the partnership						
Did the corporation have property or payroll in Kentucky, other than partnership property or payroll? ☐ Yes ☐ No  7. Was this return prepared on: (a) ☐ cash basis, (b) ☐ accrual basis, (c) ☐ other  8. Is the corporation a public service corporation subject to taxation under KRS 136.120? ☐ Yes ☐ No						
9. (a) Did the corporation file a Kentucky intangible property tax return for January 1, 2004? ☐ Yes ☐ No (b) Did the corporation file a Kentucky tangible personal property tax return for January 1, 2004? ☐ Yes ☐ No						
10. Is the corporation currently under audit by the Internal Revenue Service? ☐ Yes ☐ No  If "Yes," enter years under audit						
If the Internal Revenue Service has made final and unappealable adjustments to the corporation's taxable income which have not been reported to this Cabinet, check here □ and file Form 720X, Amended Kentucky Corporation Income Tax and Corporation License Tax Return, for						
each year adjusted and attach a copy of the final determination.						
ay Result in a Penalty)						
n filed?						
Treasurer's Name:						
Treasurer's Home Address:						
Treasurer's Social Security Number:						
Secretary's Name:						
Secretary's Home Address:						
Secretary's Social Security Number:						
se returns, including all accompanying schedules and statements, and to the best of						

Name and Social Security or federal identification number of person or firm preparing return

Signature of principal officer or chief accounting officer